REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ X IS IS NOT A SMALL BUSINESS SET-ASIDE				PAGE OF PAGES 1 12			
1. REQUEST NO. 2. DATE ISSUED		3. REQUISITION/PURCHASE REQUEST NO.		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2					
N00173-14-Q-0356	8	3/18/14	56-9542	2-14		AND/OR	DMS REG. 1	1	100000000000000000000000000000000000000
5a. ISSUED BY						6. DELIVE	R BY (Date)		
Supply Officer (375-5329	7 051 0 (50)	TBD		
	5b. FOR INFORM	MATION CALL (NO COLLECT CA			7. DELIVERY		OTHE	ER
NAME				TELEPHON		X FO	B DESTINATION		Schedule)
Diltricia Montgo	mery		AREA CODE	NUMBE		- NAME OF	9. DESTII CONSIGNEE	NATION	
			202	767-	-0022		al Research	a Labora	tory
		8. TO:	NA DA NIV			b. STREET A		.I Habora	COLY
a. NAME		b. CC	MPANY			CONTRACTOR CONTRACTOR	overlook	AVA SW	
ALL QUOTERS						c. CITY	OVELLOOK	AVC DII	
c. STREET ADDRESS						F2/16/00/2015	nington		
			- CTATE	6 710 0	ODE	d. STATE	e. ZIP CODE		
d. CITY			e. STATE	f. ZIP C	ODE	DC	20375		
10. PLEASE FURNISH QUOTATION					mation and quotations fu				
ISSUING OFICE IN BLOCK 5a 6 BEFORE CLOSE OF BUS 8/25/14	NESS (Date)	costs incurred domestic orig Quotation mu	I in the preparatior in unless otherwis ist be completed b	n of the sub se indicated by the quote		or to contract fo ations and/or ce	r supplies or service.	Supplies are of	
TELLANO		1. SCHEDULE	(include ap	(Include applicable Federal, State and lo		UNIT UNIT PRICE		AMOUNT	
ITEM NO.	SUPPL	(b)			(c)	(d)	(e)	1	(f)
			10 CALENDAR DA	vc	b. 20 CALENDAR DAYS	c 30 CALFI	NDAR DAYS (%)	d CALE	NDAR DAYS
12. DISCOUNT FOR PROMPT	PAYMENT	(9		.13	(%)	C. 30 C. L.		NUMBER	PERCENTAGE
NOTE: Additional provision	ns and repres	entations	are	а	re not attached.				
a. NAME OF QUOTER	ME AND ADDRESS	OF QUOTER			14. SIGNATURE OF PERSO SIGN QUOTATION	N AUTHORIZE	то	15. DATE OF	QUOTATION
P CIBEEL PUDBECC							16. SIGNER		
b. STREET ADDRESS			a. NAME (Type or print)			b. Ti	b. TELEPHONE		
c. COUNTY					Tarring (1) pe or print			AREA CODE	
d. CITY		e. STATE	f. ZIP CODE		c. TITLE (Type or print)			NUMBER	
							STANDARD FO	PM 18 /	REV 6-95)

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16,101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D	PAGE	OF
PED. 1 ROC. REG. (41 CFR) 1-10.101		N00173-14-Q-0356	2	12

NAME OF OFFEROR CONTRACTOR

ALL	OHI	OTF	PC
ALL	UU	JIL	C

ALL QUO'	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Part No. 8163B Lightwave Multimeter, Mainframe	2	ea		
0002	Part No. 8163B-1CM Rack Mount Kit for 8163B	2	ea		
0003	Part No. 81636B Fast Power Sensor Module for 816B; 25 us mininum averaging time and 17 kHz analog bandwidth	2	ea		
0004	Part No. 81634B Low Polarization Dependence Power sensor module for 8163B; Low polarization dependence of <+/-0.005 dB; sensitivity of -110dB	2	ea		
0005	Part No. 81960A Tunable Laser Source for 8163B 1505 nm - 1630 nm, 14 dBm peak power angled fiber interface	1	ea		
0006	Part No. 81000FI FC/PC/SPC connector interface for 81xxx units	4	ea		17
0007	Part No. 81000KI SC connector interface for 81xxx units	4	ea		
8000	Part No. 81000PI E-2000 connector interface for 81xxx units (sensors only)	2	ea		
0009	Part No. 81000LI LC connector interface for 81xxx units (sensors only)	4	ea		
0010	Part No. 81000NI FC-narrow key connector interface for 81xxx units	2	ea		
В	Brand Name or equal				
	If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-6678.				
n	Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.				